

SILVERCODERS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

FRIDAY

F



A9ESBEAT

A02	02/10/2020	#76
COMPANIES HOUSE		
A9EDØXYX		
A11	25/09/2020	#192
COMPANIES HOUSE		

SILVERCODERS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**SILVERCODERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019**

Director	Adrian Sebastian Smarzewski
Company Number	11399446 (England and Wales)
Registered Office	Office 4 5a Signal Walk London E4 9BW United Kingdom

SILVERCODERS LIMITED
(COMPANY NO: 11399446 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the period from 5 June 2018 to 30 June 2019.

Directors

Adrian Sebastian Smarzewski was appointed on 5 June 2018.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

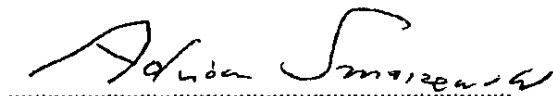
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Adrian Sebastian Smarzewski
Director

Approved by the board on: 20 August 2020

SILVERCODERS LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

	2019
	£
Turnover	8,680
Administrative expenses	(11,544)
Operating loss	(2,864)
Loss on ordinary activities before taxation	(2,864)
Tax on loss on ordinary activities	-
Loss for the period	(2,864)

SILVERCODERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

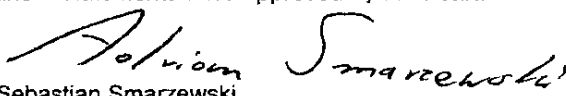
	Notes	2019 £
Current assets		
Debtors	4	360
Creditors: amounts falling due within one year	5	(3,224)
Net current liabilities		(2,864)
Net liabilities		(2,864)
Capital and reserves		
Profit and loss account		(2,864)
Shareholders' funds		(2,864)

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 20 August 2020 and were signed on its behalf by


Adrian Sebastian Smarzewski
Director

Company Registration No. 11399446

SILVERCODERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

1 Statutory information

SILVERCODERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11399446. The registered office is Office 4 , 5a Signal Walk, London, E4 9BW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

Trade debtors

2019
£

360

5 Creditors: amounts falling due within one year

Other creditors
Accruals

2019
£

2,665

559

3,224

6 Average number of employees

During the period the average number of employees was 0.

SILVERCODERS LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

	2019
	£
Turnover	
Sales	8,680
Administrative expenses	
Bad debts	2,467
Loss on foreign exchange transactions	147
Accountancy fees	559
Solicitors fees	8,371
	<u>11,544</u>
Operating loss	<u>(2,864)</u>
Loss on ordinary activities before taxation	<u><u>(2,864)</u></u>